

UTICA CITY SCHOOL DISTRICT

1115 Mohawk Street  
Utica, NY 13501

Marilyn A. Skermont  
Superintendent of Schools

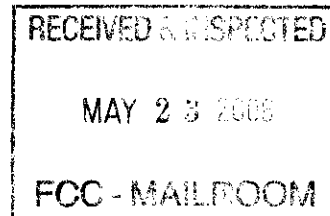
DOCKET FILE COPY ORIGINAL

Ph. (315) 792-2222  
Fax. (315) 792-2200  
mskermont@uticaschools.org

May 16, 2006

**CC Docket #02-6**

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Room TW-A325  
Washington, DC 20554



RE: Request for Waiver  
Ms. Marilyn A. Skermont  
Utica City School District  
BEN 124604  
Application Numbers: 521504, 512093, 523136  
Funding Year 2006 Form 471 Certification Postmarked Outside of Window Letter  
Form 471 certification postmarked on 2/17/06

To Whom It May Concern:

This letter is to request a waiver of the deadline for certification of the E-Rate form 471. On February 13 and 15, 2006, the Utica City School District filed three forms 471 for the funding year 2006. The forms were submitted online and certifications filled in online. Because of the changes this year in disallowing anyone other than the primary contact to use the PIN for online certification and changes in personnel at the district, the certification block 6 and accompanying Item 21 attachment were filled in online and printed for signature by myself, Marilyn Skermont, Superintendent of Schools, and primary contact for E-Rate. As you can see by the accompanying documents, the documents were printed on February 13 and 15, 2006 and signed by me on February 15, within the window. Unfortunately, the certifications were not postmarked until February 17, after the close of the window.

While we understand that deadlines are necessary in this as in many endeavors, it should be noted that the application was submitted online within the window AND that the certifications were signed in a timely fashion. If the deadline is not waived, the Utica City School District stands to lose \$76,167.90.

Please note the district contact person is Dr. Deborah Bauder, Director of Technology. She can be reached at the same address or by telephone, 792-2247.

Your consideration in this matter is greatly appreciated.

Sincerely,

*Marilyn A. Skermont*  
Marilyn A. Skermont  
Superintendent of Schools

*0*  
MAILED

/cap

The Utica City School District is an equal-opportunity organization that does not discriminate on the basis of race, creed, sex, age, handicapping condition, or national origin in admission or access to, or treatment or employment in, programs and activities.

**1 From** Please print and press hard.

Date 2-17-06 Sender's FedEx Account Number 1380-3219-1

Sender's Name Dr. Deborah Bauder Phone (315) 792-2247

Company UTICA CITY SCHOOL DISTRICT

Address 1115 MOHAWK ST

City UTICA State NY ZIP 13501-3700

**2 Your Internal Billing Reference**  
Print 24 characters will appear on invoice.

**3 To**

Recipient's Name \_\_\_\_\_ Phone ( ) \_\_\_\_\_

Company SLD Forms - ATTN: SLD Form 471

Address 3833 Greenway Drive

To "HOLD" at FedEx location, print FedEx address. We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address 3833 Greenway Drive - ATTN: SLD Form 471

City Lawrence State KS ZIP 66046

Try online shipping at [fedex.com](http://fedex.com)

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at [fedex.com](http://fedex.com)

or call 1.800.Go.FedEx® 800.463.3339.

0249773989

**4a Express Package Service**

☒ **FedEx Priority Overnight**  
Next business morning

☐ **FedEx Standard Overnight**  
Next business afternoon

☐ **FedEx First Overnight**  
Earliest next business morning delivery to select locations

☐ **FedEx 2Day**  
Second business day

☐ **FedEx Express Saver**  
Third business day

FedEx Envelope rate not available. Minimum charge: One-pound rate.

**4b Express Freight Service**

☐ **FedEx 1Day Freight\***  
Next business day

☐ **FedEx 2Day Freight**  
Second business day

☐ **FedEx 3Day Freight**  
Third business day

\* Call for Confirmation.

**5 Packaging**

☒ **FedEx Envelope\***

☐ **FedEx Pak\***  
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak

☐ **Other**

**6 Special Handling**

☐ **SATURDAY Delivery**  
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select ZIP codes

☐ **HOLD Weekday at FedEx Location**  
NOT Available for FedEx First Overnight

☐ **HOLD Saturday at FedEx Location**  
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations

**Does this shipment contain dangerous goods?**

☒ **No** One box must be checked.

☐ **Yes** As per attached Shipper's Declaration

☐ **Yes** Shipper's Declaration not required

☐ **Dry Ice**  
Dry Ice, 4, UN 1845

☐ **Cargo Aircraft Only**

**7 Payment** BILL TO:

☒ **Sender**  
Acct. No. in Section 1 will be billed.

☐ **Recipient**

☐ **Third Party**

☐ **Credit Card**

☐ **Cash/Check**

FedEx Acct. No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Credit Card No. \_\_\_\_\_

Total Packages	Total Weight	Total Declared Value*
		\$ .00

\*Our liability is limited to \$100 unless you declare a higher value. See back for details.

**8 Release Signature**

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

447



**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING YEAR 2006 FORM 471 CERTIFICATION  
POSTMARKED OUTSIDE OF WINDOW**

May 11, 2006

Dr. Deborah Y. Bauder  
UTICA CITY SCHOOL DISTRICT  
1115 MOHAWK ST  
UTICA, NY 13501-3700

Re: Applicant's Form Identifier: 471LMAINT0607  
Form 471 Application Number: 521504

Dear Dr. Deborah Y. Bauder:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 certification was postmarked on 02/17/2006, which is AFTER the 2006-2007 filing window closed at 11:59 p.m. EST on Thursday, February 16, 2006.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of 2006-2007 applications, about funding for applications filed after the close of the filing window or about plans for the 2007-2008 application process, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant name,
  - BEN,
  - Application number 521504 as assigned by USAC,
  - "Funding Year 2006 Form 471 Certification Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service

provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

Application ID:521504

Do not write in this area.

Entity Number	124604	Applicant's Form Identifier	471LMAINT0607
Contact Person	Dr. Deborah Y. Bauder	Phone Number	315-792-2247

**Block 6: Certifications and Signature**

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$20,433.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$16,959.39
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$3,473.61
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$275,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$278,473.61
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

*Marilyn A. Skermont*2-15-0640. Printed name of authorized person  
Marilyn A. Skermont41. Title or position of authorized person  
Superintendent of Schools42a. Street Address, P.O. Box or Route Number  
1115 Mohawk Street  
City, State Zip Code  
Utica, NY 13501

42b. Telephone number of authorized person:

(315) 792-2222

42c. Fax number of authorized person:  
(315) 792-2200

42d. E-mail of authorized person:  
mskermont@uticaschools.org

42e. Name of authorized person's employer  
Utica City School District

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046**

(888) 203-8100

Print

Create Item 21 Attachment

Menu



**Utica City School District**  
**BEN: 124604**  
**Form 471 Application #: 521504**  
**Local Form Identifier: 471LMAINT0607**

**Contact Person: Dr. Deborah Y. Bauder**

**Telephone number: 315-792-2247**

**Block 5, Item 21 Attachment # 0607LMAINT**

**RE: Express Data Products (SPIN 143010042)**

Charges are for maintenance of Cisco Layer 3 core switches, one per building.

<b>Description</b>	<b>Quantity</b>	<b>Unit price</b>	<b>Total</b>
Smartnet maintenance 5x8 Next Business Day for Cisco 4506 core switch	12	\$1,298	\$15,576
Smartnet maintenance 5x8 Next Business Day for Cisco 6509 core switch	1	4,857	4,857
<b>TOTAL</b>			<b>\$20,433</b>



We Make Your Network.

Proposal For:  
Utica City School District  
Cisco Product  
Attn: Dr. Bauder

### Utica School Cisco Smart NET Pricing

DESCRIPTION	QTY	PRICE EACH	TOTAL PRICE
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#### CISCO Core Switch Maintenance

Smartnet Maintenance 5x8 Next Business Day (This an annual renewable contract) for the Cisco Model #4506 Core Switches	12	\$1,298.00	\$15,576.00
Smartnet Maintenance 5x8 Next Business Day (This an annual renewable contract) for the Cisco Model #6509 Core Switch at Proctor High School	1	\$4,857.00	\$4,857.00
<b>Total Cisco Smart NET Maintenance</b>			<b>\$20,433.00</b>

FCC Form 471

Do not write in this area.

Appri

**Schools and Libraries Universal Service**  
**Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org))**  
**The instructions include information on the deadlines for filing this application.**

**Applicant's Form Identifier**

(Create your own code to identify THIS form 471) 471LMAINT0607

**Form 471 Application#**

(To be assigned by administrator)

521504

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity UTICA CITY SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2006 Through June 30: 2007

Billed Entity Number: 124604

**4 a** Street Address, P.O. Box, or Routing Number 1115 MOHAWK ST

City UTICA

State NY

Zip Code 13501 3700

**b** Telephone Number 315-792-2222

**c** Fax Number 315-792-2200

**5 a** Type of Application

- ☐ Individual School (individual public or non-public school)  
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

**6** Contact Person's Name

Dr. Deborah Y. Bauder

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

**b** Street Address, P.O. Box, or Routing Number 1115 MOHAWK ST

City UTICA

State NY

Zip Code 13501 3700

☐ **c** Telephone Number 315-792-2247

☐ **d** Fax Number 315-792-5240

☒ **e** E-mail Address [deborah@bauder.com](mailto:deborah@bauder.com)

**f** Holiday/vacation/summer contact information



Entity Number 124604 Applicant's Form Identifier 471LMAINT0607  
 Contact Person Dr. Deborah Y. Bauder Phone Number 315-792-2247

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this in subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	A
7a	Number of students to be served		
b	Telephone service: Number of classrooms with phone service	663	
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	2	
	Between 10 mbps and 200 mbps	13	
	Greater than 200 mbps	0	
e	Direct connections to the Internet: Number of drops	3000	
f	Number of classrooms with Internet access	663	
g	Number of computers or other devices with Internet access	2800	

### Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 785026

Student Count: 9092

Weighted Product (Sum. Column 8): 7551.5

Shared Discount: 0

1. School Name: ALBANY ELEMENTARY SCHOOL

2. Entity Number: 14750 NCES: 36 29370 03946

3. Rural/Urban: Urban

4. Student Count: 470

5. NSLP Students: 326

6. NSLP Students/Students: 69.361%

7. Discount: 80%

8. Weighted Product: 376

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHRISTOPHER COLUMBUS ELEM SCH

2. Entity Number: 14756 NCES: 36 29370 00231  
 3. Rural/Urban: Urban  
 4. Student Count: 761 5. NSLP Students: 622 6. NSLP Students/Students: 81.734%  
 7. Discount: 90% 8. Weighted Product: 684.9  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CONKLING SCHOOL  
 2. Entity Number: 16028488 NCES: 36 29370 03959  
 3. Rural/Urban: Urban  
 4. Student Count: 14 5. NSLP Students: 12 6. NSLP Students/Students: 85.714%  
 7. Discount: 90% 8. Weighted Product: 12.6  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GENERAL HERKIMER ELEM SCHOOL  
 2. Entity Number: 14762 NCES: 36 29370 03948  
 3. Rural/Urban: Urban  
 4. Student Count: 545 5. NSLP Students: 388 6. NSLP Students/Students: 71.192%  
 7. Discount: 80% 8. Weighted Product: 436  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HUGH R JONES ELEMENTARY SCHOOL  
 2. Entity Number: 14758 NCES: 36 29370 03950  
 3. Rural/Urban: Urban  
 4. Student Count: 411 5. NSLP Students: 164 6. NSLP Students/Students: 39.902%  
 7. Discount: 60% 8. Weighted Product: 246.6  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JOHN F HUGHES ELEMENTARY SCH  
 2. Entity Number: 14757 NCES: 36 29370 03951  
 3. Rural/Urban: Urban  
 4. Student Count: 469 5. NSLP Students: 375 6. NSLP Students/Students: 79.957%  
 7. Discount: 90% 8. Weighted Product: 422.1  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JOHN F KENNEDY MIDDdle SCHOOL  
 2. Entity Number: 14759 NCES: 36 29370 03952  
 3. Rural/Urban: Urban  
 4. Student Count: 1021 5. NSLP Students: 714 6. NSLP Students/Students: 69.931%  
 7. Discount: 80% 8. Weighted Product: 816.8  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: KERNAN ELEMENTARY SCHOOL  
 2. Entity Number: 14768 NCES: 36 29370 03954  
 3. Rural/Urban: Urban  
 4. Student Count: 637 5. NSLP Students: 562 6. NSLP Students/Students: 88.226%  
 7. Discount: 90% 8. Weighted Product: 573.3  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MARTIN LUTHER KING ELEM SCH  
 2. Entity Number: 14754 NCES: 36 29370 03957  
 3. Rural/Urban: Urban  
 4. Student Count: 227 5. NSLP Students: 223 6. NSLP Students/Students: 98.237%  
 7. Discount: 90% 8. Weighted Product: 204.3  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SENATOR JAMES H DONOVAN MIDDLE

2. Entity Number: 14767 NCES: 36 29370 06962  
 3. Rural/Urban: Urban  
 4. Student Count: 1070 5. NSLP Students: 814 6. NSLP Students/Students: 76.074%  
 7. Discount: 90% 8. Weighted Product: 963  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: THOMAS JEFFERSON ELEM SCHOOL  
 2. Entity Number: 14761 NCES: 36 29370 03961  
 3. Rural/Urban: Urban  
 4. Student Count: 508 5. NSLP Students: 373 6. NSLP Students/Students: 73.425%  
 7. Discount: 80% 8. Weighted Product: 406.4  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: UTICA CITY - PROCTOR HIGH SCHOOL  
 2. Entity Number: 14753 NCES: 36 29370 09362  
 3. Rural/Urban: Urban  
 4. Student Count: 2536 5. NSLP Students: 1454 6. NSLP Students/Students: 57.334%  
 7. Discount: 80% 8. Weighted Product: 2028.8  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WATSON WILLIAMS ELEMENTARY SCH  
 2. Entity Number: 14755 NCES: 36 29370 00262  
 3. Rural/Urban: Urban  
 4. Student Count: 423 5. NSLP Students: 392 6. NSLP Students/Students: 92.671%  
 7. Discount: 90% 8. Weighted Product: 380.7  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

#### Block 5: Discount Funding Request(s)

FRN: 1439607 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 625070000547946
13. SPIN: 143010042	14. Service Provider Name: Express Data Products Corp
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: PT59009
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/25/2005	18. Contract Award Date: 02/09/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 0607LMAINT	22. Block 4 Worksheet No.: 785026
23a. Monthly Charges: \$1,702.75	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,702.75	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$20,433.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$20,433.00	
23j. % discount (from Block 4): 83	

**23k. Funding Commitment Request ( 23i x 23j): \$16,959.39**

**Block 6: Certifications and Signature**

**Application ID:521504**

Do not write in this area.


<b>Entity Number</b>	124604	<b>Applicant's Form Identifier</b>	471LMAINT0607
<b>Contact Person</b>	Dr. Deborah Y. Bauder	<b>Phone Number</b>	315-792-2247

**Block 6: Certifications and Signature**

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$20,433.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$16,959.39
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$3,473.61
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$275,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$278,473.61
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered

- ☒ by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- ☒ an individual technology plan for using the services requested in this application; and/or
  - ☐ higher-level technology plan(s) for using the services requested in this application; or
  - ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 
- 0 4 7 0 0 1 0 1 0
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).



36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person  
Marilyn A. Skermont

41. Title or position of authorized person  
Superintendent of Schools

42a. **Street Address, P.O Box or Route Number**  
1115 Mohawk Street  
**City, State Zip Code**  
Utica, NY 13501

42b. Telephone number of authorized person:  
(315) 792-2222

42c. Fax number of authorized person:  
(315) 792-2200

42d. E-mail of authorized person:  
mskermont@uticaschools.org

42e. Name of authorized person's employer  
Utica City School District

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

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**Universal Service Administrative Company**  
Schools & Libraries Division

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**FUNDING YEAR 2006 FORM 471 CERTIFICATION  
POSTMARKED OUTSIDE OF WINDOW**

May 11, 2006

Dr. Deborah Y. Bauder  
UTICA CITY SCHOOL DISTRICT  
1115 MOHAWK ST  
UTICA, NY 13501-3700

**Re: Applicant's Form Identifier: 471TMAINT0607  
Form 471 Application Number: 523136**

Dear Dr. Deborah Y. Bauder:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 certification was postmarked on 02/17/2006, which is AFTER the 2006-2007 filing window closed at 11:59 p.m. EST on Thursday, February 16, 2006.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of 2006-2007 applications, about funding for applications filed after the close of the filing window or about plans for the 2007-2008 application process, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant name,
  - BEN,
  - Application number 523136 as assigned by USAC,
  - "Funding Year 2006 Form 471 Certification Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service

provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

Application ID:523136

Do not write in this area.

Entity Number	124604	Applicant's Form Identifier	471TMAINT0607
Contact Person	Dr. Deborah Y. Bauder	Phone Number	315-792-2227

**Block 6: Certifications and Signature**

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$30,318.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$25,163.94
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$5,154.06
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$239,232.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$244,386.06
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person	39. Signature Date
<i>Marilyn A. Skermont</i>	<i>2-15-06</i>
40. Printed name of authorized person Marilyn A. Skermont	
41. Title or position of authorized person Superintendent of Schools	
42a. Street Address, P.O. Box or Route Number 1115 Mohawk Street City, State Zip Code Utica, NY 13501	
42b. Telephone number of authorized person:	

(315) 792-2222

42c. Fax number of authorized person:  
(315) 792-2200

42d. E-mail of authorized person:  
mskermont@uticaschools.org

42e. Name of authorized person's employer  
Utica City School District

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

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Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046**

(888) 203-8100

Print

Create Item 21 Attachment

Menu



**Utica City School District**  
**BEN: 124604**  
**Form 471 Application #: 475267**  
**Local Form Identifier: 0506TMAINT471**

**Contact Person: Lauren Poehlman**

**Telephone number: 315-792-2225**

**Block 5, Item 21 Attachment # 0506TMAINT**

**RE: Ronco Communications (SPIN 143005886)**

Charges are for Maintenance of district-wide Nortel Digital PBX System. Monthly unit charges as follows:

<b>Item description</b>	<b>Quantity</b>	<b>Per unit</b>	<b>Total</b>
Single line telephone ports	917	1.50	1375.50
Digital telephone ports	248	1.50	372.00
Switching equipment trunks	276	1.50	414.00
Voice mail	20	14.00	280.00
SMDR-OTM	1	20	20.00
Other-Remote watch	1	65	65.00
<b>TOTAL MONTHLY CHARGES</b>			<b>2526.50</b>